

Pest monitoring - control documentation

Monthly control as required

Date: _____

| | yes | no | Comment / corrective action ¹ |
|--|-----|----|--|
| Are windows and other openings that can be opened onto the outside protected against the intrusion of pests? | | | |
| Can insect-proof screens be easily removed and cleaned? | | | |
| Have living or dead animals been found in the workplace rooms? | | | |
| Have signs of nibbling been found on packaging or food? | | | |
| Have other signs of infestation been discovered (e.g. droppings, nests, cocoons)? | | | |
| Have cockroach bait stations / traps been set? | | | Locations: |
| Have mouse traps been set? | | | Locations: |
| Have moth traps been set | | | Locations: |
| Have UV fly traps been installed? | | | Locations: |
| Do the installed UV fly traps still function properly? | | | |
| Have the installed UV fly traps been maintained in accordance with the regulations? | | | |
| Have all the set cockroach bait stations / traps been replaced subsequent to infestation? | | | |
| Have all the set mouse bait stations / boxes been replaced subsequent to infestation? | | | |
| Have all the moth traps been replaced subsequent to infestation? | | | |

¹ _____
 If "no", a corrective action must be implemented and recorded